

Schedule B: Expenditures

Sch-B

Guth for Senate	Status:	Filed
Committee Type: State Senate	Statutory Due Date	5/19/2012
County: _Multiple Counties	Adjusted Due Date	
District: 4	Filed Date	5/21/2012 10:46:04 AM
Committee Code: 1963	Postmark Date	
Political Party: Republican	Amendment Date	6/24/2015 10:51:55 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/11/2012	Check # N/A	Epsilon Productions 825 West J Street Forest City, IA 50436	Campaign Merchandise	\$51.36
Campaign Stickers				
1/13/2012	Check # 1016	Green Canopy, Inc. 1239 Highway 9 Manly, IA 50456	Other Expenditure	\$107.00
Supplied portable toilets for fundraiser.				
2/13/2012	Check # 1017	Klemme Townmart 200 East Main Street Klemme, IA 50449	Travel	\$88.10
Gasoline.				
3/12/2012	Check # 1018	Garner Postmaster 190 East 3rd Street Garner, IA 50438	Postage, Shipping, Delivery	\$91.10
Postage expenses.				
4/6/2012	Check # 1019	Garner Postmaster 190 E 3rd Street Garner, IA 50438	Postage, Shipping, Delivery	\$13.95
Certified mail fees				
4/14/2012	Check # 1020	Midwest Freedom Enterprises, LLC P.O. Box 7811 Des Moines, IA 50327	Consultant Services	\$3,005.00
4/14/2012	Check # 1021	Midwest Freedom Enterprises, LLC P.O. Box 7811 Des Moines, IA 50327	Consultant Services	\$500.00
4/23/2012	Check # 1022	Epsilon Productions 825 West J Street Forest City, IA 50436	Campaign Signs	\$3,040.63
Yard signs				
4/26/2012	Check # 1023	Midwest Freedom Enterprises, LLC P.O. Box 7811 Des Moines, IA 50327	Printing & Reproduction	\$2,188.20
Production for mail campaign.				
4/28/2012	Check # 3161	Lecrone, Bradley 1485 110th Street Kanawha, IA 50447	Meals Reimbursement	\$112.00
Reimbursement for pizza and pop.				

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4/30/2012	Check # 3162	Smith Hardware 376 State Street Garner, IA 50438	Postage, Shipping, Delivery	\$20.27
U.P.S. Shipping Expense				
5/5/2012	Check # 3163	Shooterz Restaurant 1126 Highway 69 North Forest City, IA 50436	Gifts or Meals for Volunteers	\$74.88
Pizza for volunteers.				
5/9/2012	Check # 3166	Midwest Freedom Enterprises, LLC P.O. Box 7811 Des Moines, IA 50327	Consultant Services	\$71.48
5/9/2012	Check # 3164	Midwest Freedom Enterprises, LLC P.O. Box 7811 Des Moines, IA 50327	Printing & Reproduction	\$3,000.00
Production for mail campaign.				

Total Amount	\$12,363.97
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